No. 1st & Final AEE(SSD)BBMP(W)3/1415 Original/Duplicate/Triplicate Date :

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. 2379 Dated 21.7.14 Sub-Division DD Cash Book Voucher No. ..... Dated :

Scheduled Doctet No. 21 Received & Checked Head of Account .....

Name of work (as per sanctioned estimate) CONSTRUCTION OF CULVERTS RAVINDRANAGARA 1ST MAIN IN SSD IN WARD NO.13.

TECHNICAL MANAGER (WEST)

Name of Contractor and Full Address .....

Reference to Agreement No. EE/DD/WO/179/11-12 Date: 26.3.2012

Certified that the measurements were taken by me on 21.7.14 and recorded in pages 180409 - 412 of measurements Book No. 1805/13-14 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work 21.7.14

Technical Manager(TM-2) KRIDL, Dasarahalli Zone, Bangalore

Certified that the measurements were checked by me on 21.7.14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Work Code : 013-11-N-W-E-R-CO-003

If Memorandum of Payment

Sub - Division Officer

		AMOUNT	
1.	Total value of work done or supplies made as per account.	Bill Amount	1078192=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	IT - 21564=00	
3.	- do - Balance	VAT - 43128=00	
4.	Deduct Payments :	FSD - 53910=00	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	Total	
	Amount adjusted towards cash advance recovery of	LWC - 10782=00	144982=00
	b) Payments cost store or other materials supplied.	CBF - 1078=00	
5.	Balance being unpaid value of work done held in reserve	CP - 9520=00	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	Fine - 5000=00	
7.	Net amount due to or from contractor	Total amount adjusted	933210=00
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		

Contractor Signature

Technical Manager(TM-2) KRIDL, Dasarahalli Zone, Bangalore

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witnesses : (In final settlement of all demand)

1.

2.

Date 25/7

Stamp

Signature of Contractor

Technical Manager(TM-2) KRIDL, Dasarahalli Zone, Bangalore

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted Rs. 1078192=00

Passed by Chq. No. for Rs. 933210=00

Rs. adjustment in 144982=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or i 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenche the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal mach concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labou machinery curing complete as per specifications.
3	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, compl specifications
4	: Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded granite metal machi concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,and cills, including cost of all materia HOM of machinery curing complete as per s
5	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking join of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.
6	Providing and laying cement concrete by pumping using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.(laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc. (exclusive of cost of steel and fabrication charges& plastering) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundatic footing, main and secondary beams.
7	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapp welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per d and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineering in charge of the work lead 1(
	EIRL
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases c for mass concrete including cost of all materials, labour complete as per specifications.
10	Providing & laying reinforced cmeent precast slabs of mix CC 1:11/2:3 20mm & down size graded granite metal using HYSD 10mr @ 100mm c/c both ways & complete as per specifcations.
	Total

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್ ಎಂ ರಸ್ತೆ, ರಾಜಾಜಿನಗರ, ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
n trenches s, stacking	Cmtr			166·08	129·60	21524·00	166·08	21524·00	
ine mixed, , HOM of	Cmtr			20·87	3349·08	69,895·00	20·87	69,895·00	
dressed in ete as per	Cmtr			14·40	3015·36	43421·00	14·40	43421·00	
ne mixed, ls, labour,	Cmtr			3·16	4388·04	13866·00	3·16	13866·00	
s to depth	Smtr			28·16	66·42	1870·00	28·16	1870·00	
C.C. works , complete n, column	Cmtr			41·73	4491·72	187439·00	41·73	187439·00	
ng and/or sign (laps	Qtls			31·60	5204·52	164463·00	31·60	164463·00	
kms .	Cmtr			166·08	72·71	12076·00	166·08	12076·00	
				~~416·40~~	~~555·44~~	~~231285·00~~	~~416·40~~	~~231285·00~~	
f columns	Cmtr			416·40	555·44	231285·00	416·40	231285·00	
n dia steel	Cmtr			119·34	1963·60	234336·00	119·34	234336·00	
						9,80,180·00		9,80,180·00	
			Tal. KR101 Charg			~~98018~~		98017·00	

Rupees in words ..... 1078198=00

98017=00

Total - 10,78,192=00